


## LAMPIRAN

### 1. Purchase Order

1/13/2021		Roundcube Webmail																																
<p>Note: This PO has additional file attachments. To view them online, <a href="#">please click here.</a></p>																																		
		<b>PURCHASE ORDER</b> <b>PT Wärtsilä Indonesia</b>																																
<b>Supplier ID</b> 237189  <b>237189 - PT NIDACO SINERGI PRATAMA</b> Blok D 49 Ruko Malaka Country JAKARTA TIMUR, 01 13450 Indonesia	<b>PO Number</b> 4800230888 <b>Date</b> 08/01/2021 <b>Terms of Delivery</b> INCOTERMS 2020 DDP Site <b>Terms of Payment</b> W450 - 45 Days Net																																	
<b>Purchaser</b> PT Wärtsilä Indonesia Pergudangan Cardig Group Halim Perdana Kusuma 13610 East Jakarta Indonesia  Indirect Purchasing Indonesia purchasing.wid@wartsila.com		<b>Send Invoice To</b> PT Wärtsilä Indonesia GD. Tempo Scan Tower Lt.19 JL. H.R. Rasuna Said Kav. 3-4 Kuningan Timur – Setiabudi Jakarta Selatan – DKI Jakarta, Indonesia  WSSCScanningIndonesia@wartsila.com Operator ID: Tieto Corporation 003701011385  <b>Purchaser VAT</b> 01.071.829.4-055.000																																
<b>Delivery Address</b> GECC Lombok Peaker 130-150 MW Berman Purba Jl. Arya Banjar Getas Mataram, NTB 83115 Indonesia																																		
<table border="1"> <thead> <tr> <th>Line</th> <th>Description</th> <th>Need by Date</th> <th>Qty</th> <th>Unit</th> <th>Unit Price</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Hexagonal Bolt 8.8, M12x60 FD HDG</td> <td>21/01/2021</td> <td>450</td> <td>Pieces</td> <td>6,552.00</td> <td>2,948,400.00</td> </tr> <tr> <td>2</td> <td>Hexagonal Bolt 8.8, M12x70 FD HDG</td> <td>21/01/2021</td> <td>125</td> <td>Pieces</td> <td>8,316.00</td> <td>1,039,500.00</td> </tr> <tr> <td>3</td> <td>Hexagonal Bolt 8.8, M16x80 FD HDG</td> <td>21/01/2021</td> <td>100</td> <td>Pieces</td> <td>14,364.00</td> <td>1,436,400.00</td> </tr> </tbody> </table>							Line	Description	Need by Date	Qty	Unit	Unit Price	Total	1	Hexagonal Bolt 8.8, M12x60 FD HDG	21/01/2021	450	Pieces	6,552.00	2,948,400.00	2	Hexagonal Bolt 8.8, M12x70 FD HDG	21/01/2021	125	Pieces	8,316.00	1,039,500.00	3	Hexagonal Bolt 8.8, M16x80 FD HDG	21/01/2021	100	Pieces	14,364.00	1,436,400.00
Line	Description	Need by Date	Qty	Unit	Unit Price	Total																												
1	Hexagonal Bolt 8.8, M12x60 FD HDG	21/01/2021	450	Pieces	6,552.00	2,948,400.00																												
2	Hexagonal Bolt 8.8, M12x70 FD HDG	21/01/2021	125	Pieces	8,316.00	1,039,500.00																												
3	Hexagonal Bolt 8.8, M16x80 FD HDG	21/01/2021	100	Pieces	14,364.00	1,436,400.00																												
<a href="https://nidaco-sinergi.com:2096/cpseer/7123293617/3rdparty/roundcube/?_task=mail&amp;_frame=1&amp;_mailbox=INBOX&amp;_uid=3011&amp;_perm=2&amp;_action=mg...">https://nidaco-sinergi.com:2096/cpseer/7123293617/3rdparty/roundcube/?_task=mail&amp;_frame=1&amp;_mailbox=INBOX&amp;_uid=3011&amp;_perm=2&amp;_action=mg...</a> 1/2																																		

Roundcube Webmail

Description	Need by Date	Qty	Unit	Unit Price	Total
4 Hexagonal Nut, M16 HDG	21/01/2021	100	Pieces	3,150.00	315,000.00
5 Washer, M16 HDG	21/01/2021	200	Pieces	1,638.00	327,600.00
6 Domestic Delivery Charges via Lion Parcel	21/01/2021	1	Set	3,672,000.00	3,672,000.00
<b>Total:</b>				<b>9,738,900.00 IDR</b>	
<b>Net Total:</b>				<b>9,738,900.00 IDR</b>	

Reference, project name, order number and item must absolutely be referred to in all correspondence, shipping documents, invoices and appear in every package.

All other terms and conditions shall be according to the frame agreement and/or the [General Terms and Conditions – Supply and Purchase \(2019\)](#) of Wärtsilä. In case of any discrepancies the frame agreement shall have priority. The applicability of general and/or special terms and conditions of the Supplier is expressly excluded. The Supplier shall provide Wärtsilä with all necessary information for customs declaration as applicable. Where applicable the Supplier shall issue a supplier's declaration or a long-term supplier's declaration for the Supplier having preferential origin status in accordance with European Union rules of origin governing the preferential trade.

**IMPORTANT:**

Wärtsilä requires Purchase Order acknowledgement from its suppliers: Please acknowledge this Purchase Order details soonest by pressing the **Acknowledge PO** - button.

In case you have any questions or comments about this Purchase Order, please submit them by using the **Add Comment** - feature.

Compensation for late delivery 2% of Total Value for each commencing week of delay, however max 10%

The seller warrants that the commodity conforms with the description and of merchantable quality and fit the intended purpose

Please sign and send copy 2 as your confirmation of the order

- Delivered items should be in good package and ready to distribute.
- Confirmation PO should be received within 2 Days from PO received.
- Put your bank account on invoice to avoid rejection on transferring.
- Invoice submission is through e-mail with subject as follows:
- Example:

Subject: Incoming invoice/CIBV027611/PO4503232545/Your Company Name/Invoice Amount

- Invoice without PO confirmation will not be processed and process will start once the documents are complete.
- Invoice should mention PO, PO Number, Account and Delivery Number.

PT. Wärtsilä Indonesia

Suppliers Order Confirmation

## 2. Surat Penawaran PT. Nidaco Sinergi Pratama

QUOTATION				
<b>PT. NIDACO SINERGI PRATAMA</b> Ruko Malaka Country Jalan Pondok Kopi Raya No. 49, Jakarta Timur ID Phone : 021.8660 6696 Fax : 021.8660 6396 Email : nsp@nidaco-sinergi.com			Date : 06-Aug-21 Quotation# : 119.21/Quo-WI/VIII/2021 Customer ID : ID237189 Quotation valid until : 21-Aug-21 Prepared by : Tefanti Yuli Arni	
<b>Quotation For</b> <b>Ibu Widia Anggraeni</b> PT. WARTSILA INDONESIA Jakarta email : widia.anggraeni@wartsila.com			<b>Remarks :</b> Email RFQ P/20014 PTFI - Connection Bolts (3007) Bolt, Nut, Washer 8.8 HDG only File : Cable Ladder Support	
Est Total Weight	Delivery Point	Total Quantity	Delivery Time	Payment Terms
4.950 kgs	DDP Jakarta PT Wartsila Indonesia (Halim Office)	15.413 sets	BNW : 10 - 15 days HILTI : 10 - 30 days	45 days net
ITEM NO.	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	Bolt, Nut, Washer M8x75, 8.8 FD HDG Filter Platform	38	Rp 3.330	Rp 126.540
2	Bolt, Nut, Washer M10x35, 8.8 FD HDG Engine Hall 11-14 Filter Platform	237 10	Rp 3.700	Rp 913.900
3	Bolt, Nut, Washer M10x40, 8.8 FD HDG Engine Hall 11-14 Filter Platform	43 115	Rp 3.790	Rp 598.820
4	Bolt, Nut, Washer M10x45, 8.8 FD HDG Engine Hall 11-14	38	Rp 4.000	Rp 152.000
5	Bolt, Nut, Washer M12x20, 8.8 FD HDG Engine Hall 11-14	101	Rp 4.150	Rp 419.150
6	Bolt, Nut, Washer M12x35, 8.8 FD HDG Engine Hall 11-14	82	Rp 4.540	Rp 372.280
7	Bolt, Nut, Washer M12x40, 8.8 FD HDG Engine Hall 11-14 Filter Platform	774 166	Rp 5.000	Rp 4.700.000
8	Bolt, Nut, Washer M12x45, 8.8 FD HDG Engine Hall 11-14	38	Rp 5.150	Rp 195.700
9	Bolt, Nut, Washer M16x35, 8.8 FD HDG Engine Hall 11-14	2	Rp 8.510	Rp 17.020
10	Bolt, Nut, Washer M16x40, 8.8 FD HDG Engine Hall 11-14 Filter Platform	38 77	Rp 8.630	Rp 992.450
11	Bolt, Nut, Washer M16x45, 8.8 FD HDG Cable Ladder Support Engine Hall 11-14 Filter Platform	840 1495 350	Rp 8.830	Rp 23.876.320


CS Dipindai dengan CamScanner

ITEM NO.	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
	Self Standing Support	19		
12	Bolt, Nut, Washer M16x50, 8.8 FD HDG	3533	Rp 10.090	Rp 35.647.970
	Cable Ladder Support	182		
	Engine Hall 11-14	2794		
	Filter Platform	557		
13	Bolt, Nut, Washer M16x55, 8.8 FD HDG	603	Rp 10.230	Rp 6.168.690
	Cable Ladder Support	10		
	Engine Hall 11-14	593		
14	Bolt, Nut, Washer M16x60, 8.8 FD HDG	84	Rp 10.570	Rp 887.880
	Engine Hall 11-14	84		
15	Bolt, Nut, Washer M16x65, 8.8 FD HDG	211	Rp 10.920	Rp 2.304.120
	Engine Hall 11-14	211		
16	Bolt, Nut, Washer M16x75, 8.8 FD HDG	77	Rp 14.100	Rp 1.085.700
	Engine Hall 11-14	58		
	Filter Platform	19		
17	Bolt, Nut, Washer M20x50, 8.8 FD HDG	58	Rp 15.210	Rp 882.180
	Engine Hall 11-14	58		
18	Bolt, Nut, Washer M20x55, 8.8 FD HDG	92	Rp 17.450	Rp 1.605.400
	Engine Hall 11-14	34		
	Filter Platform	58		
19	Bolt, Nut, Washer M20x60, 8.8 FD HDG	917	Rp 17.990	Rp 16.496.830
	Engine Hall 11-14	917		
20	Bolt, Nut, Washer M20x65, 8.8 FD HDG	363	Rp 18.220	Rp 6.613.860
	Engine Hall 11-14	363		
21	Bolt, Nut, Washer M20x70, 8.8 FD HDG	681	Rp 20.090	Rp 13.681.290
	Engine Hall 11-14	662		
	Filter Platform	19		
22	Bolt, Nut, Washer M20x75, 8.8 FD HDG	29	Rp 21.660	Rp 628.140
	Engine Hall 11-14	29		
23	Bolt, Nut, Washer M20x90, 8.8 FD HDG	38	Rp 24.950	Rp 948.100
	Engine Hall 11-14	38		
24	Bolt, Nut, Washer M20x100, 8.8 FD HDG	58	Rp 26.060	Rp 1.511.480
	Engine Hall 11-14	58		
25	Bolt, Nut, Washer M24x60, 8.8 FD HDG	581	Rp 27.900	Rp 16.209.900
	Engine Hall 11-14	581		
26	Bolt, Nut, Washer M24x65, 8.8 FD HDG	58	Rp 29.040	Rp 1.684.320
	Engine Hall 11-14	58		
27	Bolt, Nut, Washer M24x70, 8.8 FD HDG	149	Rp 33.540	Rp 4.997.460
	Engine Hall 11-14	149		
28	Bolt, Nut, Washer M24x75, 8.8 FD HDG	1637	Rp 33.920	Rp 55.527.040
	Engine Hall 11-14	1637		
29	Bolt, Nut, Washer M24x80, 8.8 FD HDG	259	Rp 36.430	Rp 9.435.370
	Engine Hall 11-14	259		
30	Bolt, Nut, Washer M24x90, 8.8 FD HDG	955	Rp 38.990	Rp 37.235.450
	Engine Hall 11-14	955		
31	Bolt, Nut, Washer M24x110, 8.8 FD HDG	43	Rp 48.650	Rp 2.091.950

ITEM NO.	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
	Engine Hall 11-14	43		
	<b>HILTI</b>			
32	Adhesive Anchor, <b>HILTI HIT RE-500V3</b> /500ml	31	Rp 500.340	Rp 15.510.540
33	Stud Anchor, <b>HILTI HST3 M12x115</b> 40/20 Assy	25	Rp 94.530	Rp 2.363.250
	Engine Hall 11-14	14		
	MOQ 25pcs/pack	11		
34	Anchor Rod, <b>HILTI AM16x1000</b> 8.8 HDG	362	Rp 635.250	Rp 229.960.500
	Cable Ladder Supports (HAS-U 8.8 HDG M16x190)	205		
	Engine Hall 11-14 (HAS-U 8.8 HDG M16x190)	57		
	Filter Platform EH 11-14 (HAS-U 8.8 HDG M16x190)	10		
	Conduit Support EH 11-14 (HAS-U 8.8 HDG M16x190)	53		
	Self Standing Supports (HAS-U 8.8 HDG M16x190)	48		
	Filter Platform EH 11-14 (HAS-U 8.8 HDG M16x260)	38		
	Cable Ladder Supports (HAS-U 8.8 HDG M16x300)	823		
35	Anchor Rod, <b>HILTI AM20x1000</b> 8.8 HDG	62	Rp 901.450	Rp 55.889.900
	Filter Platform EH 11-14 (HAS-U 8.8 HDG M20x260)	26		
	Cable Ladder Supports (HAS-U 8.8 HDG M20x400)	106		
36	Anchor Rod, <b>HILTI AM24x1000</b> 8.8 HDG	20	Rp 1.473.780	Rp 29.475.600
	Filter Platform EH 11-14 (HAS-U 8.8 HDG M24x300)	58		
37	Anchor Rod, <b>HILTI AM27x1000</b> 8.8 HDG	24	Rp 2.139.280	Rp 51.342.720
	Filter Platform EH 11-14 (HAS-U 8.8 HDG M27x340)	48		
	SUBTOTAL		Rp	632.549.820
	SALES TAX 10%		Rp	63.254.982
	<b>TOTAL</b>		<b>Rp</b>	<b>695.804.802</b>

If you have any questions concerning this quotation, do feel free to contact us.

Thank you for your business!



Samuel Poltak N.S  
Managing Director

CS Dipindai dengan CamScanner

## 3. Invoice PT. Nidaco Sinergi Pratama

ITEM NO.	DESCRIPTION OF GOODS	QTY	UNIT PRICE	AMOUNT
1	Hexagonal Bolt Nut 8.8, M12x, 3 PD HDG	450	Rp. 6.552,00	Rp. 2.948.400,00
2	Hexagonal Bolt Nut 8.8, M12x70 PD HDG	125	Rp. 8.316,00	Rp. 1.039.500,00
2	Hexagonal Bolt Nut 8.8, M16x80 PD HDG	100	Rp. 14.364,00	Rp. 1.436.400,00
4	Hexagonal Nut M16 HDG	100	Rp. 3.150,00	Rp. 315.000,00
5	Washer M16 HDG	100	Rp. 1.638,00	Rp. 327.600,00
6	Domestic Delivery Charges	1	Rp. 3.672.000,00	Rp. 3.672.000,00
<b>SUBTOTAL</b>				Rp. 9.738.900,00
<b>TAX / VAT</b>				Rp. 573.830,00
<b>TOTAL</b>				Rp. 10.312.730,00

**SAY:** sepuluh juta tujuh ratus dua belas ribu tujuh ratus sembilan puluh rupiah

**IMPORTANT NOTES :**

- In case of any discrepancies, Please notify us within 7 (seven) days upon receiving of this invoice
- All cheques and payments should be crossed and made payable to:  
BANK CIMB NIAGA CABANG JAKARTA KALIMALANG  
IDR : 925-0181937112  
USD : 925-0201378002  
atn. PT. NIDACO SINERGI PRATAMA  
Project Name : GECC Lombok Peaker 150-150 MW

**PT. NIDACO SINERGI PRATAMA**


**Samuel Poltak N. Sembiring**  
Director

1. White for Customer (Billing Dept.)  
2. Yellow for NSP (Accounting)  
3. Green for NSP (Admin)  
4. Blue for NSP (Filling)  
5. Yellow for Customer (Warehouse)  
6. Red for Customer (Warehouse)

#### 4. Faktur Pajak PT. Nidaco Sinergi Pratama

Faktur Pajak		
Kode dan Nomor Seri Faktur Pajak : 010.004-21.42483041		
Pengusaha Kena Pajak		
Nama : PT NIDACO SINERGI PRATAMA Alamat : JL.PONDOK KOPI RAYA RUKO MALAKA COUNTRY BLOK BLOK.D NO 49 RT 009 RW 010 , JAKARTA TIMUR NPWP : 71.142.483.8-008.000		
Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak		
Nama : PT WARTSILA INDONESIA Alamat : GD TEMPO SCAN TOWER LT. 19 JL. HR. RASUNA SAID KAV 3-4 Blok - No.05 RT.005 RW.004 Kel.KUNINGAN TIMUR Kec.SETIA BUDI Kota/Kab.JAKARTA SELATAN DKI JAKARTA 12950 NPWP : 01.071.829.4-055.000		
No.	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual/Penggantian/Uang Muka/Termin
1	Hexagonal Bolt Nut 8.8, M12x60 FD HDG Rp 6.552 x 450	2.948.400,00
2	Hexagonal Bolt Nut 8.8, M12x70 FD HDG Rp 8.316 x 125	1.039.500,00
3	Hexagonal Bolt Nut 8.8, M16x80 FD HDG Rp 14.364 x 100	1.436.400,00
4	Hexagonal Nut, M16 HDG Rp 3.150 x 100	315.000,00
5	Washer, M16 HDG Rp 1.638 x 200	327.600,00
6	Domestic Delivery Chargers Rp 3.672.000 x 1	3.672.000,00
Harga Jual / Penggantian		9.738.900,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		9.738.900,00
PPN = 10% x Dasar Pengenaan Pajak		973.890,00
Total PPnBM (Pajak Penjualan Barang Mewah)		0,00
Sesuai dengan ketentuan yang berlaku, Direktorat Jenderal Pajak mengatur bahwa Faktur Pajak ini telah ditandatangani secara elektronik sehingga tidak diperlukan tanda tangan basah pada Faktur Pajak ini.		
		JAKARTA TIMUR, 19 Januari 2021
		SAMUEL POLTAK N. SEMBIRING
INV 003NSP-WW/21		
<small>             PEMBERITAHUAN: Faktur Pajak ini telah disediakan ke Direktorat Jenderal Pajak dan telah mendapat persetujuan sesuai dengan ketentuan peraturan perpajakan yang berlaku. PENCANGKATAN: PNP yang menerbitkan Faktur Pajak yang tidak sesuai dengan ketentuan yang sebelumnya diterbitkan merupakan pelanggaran terhadap Pasal 13 ayat (5) UU PPN dan/atau pasal sesuai dengan Pasal 14 ayat (5) UU PPN.           </small>		
		1 dari 1

## 5. Packing List PT. Nidaco Sinergi Pratama


**PT. NIDACO SINERGI PRATAMA**

**SHIP FROM :**  
 Jl. Pondok Kopi Raya, Ruko Malaka Country D 49  
 Pondok Kopi, Duren Sawit - Jakarta Timur 13460  
 Telp. : +62-21 86606996  
 Fax : +62-21 86606396  
 Email : nsp@nidaco-sinergi.com  
 www.nidaco-sinergi.com

**PACKING LIST**

PL NO. : 002/NSP-PL/121  
 DATE : 12 JANUARI 2021  
 PO NO. : ES 4800230886  
 COLOUR CODE :


PROJECT NAME  
 GECC Lumbok Peaker 130-150 MW


**SHIP TO :**  
 GECC Lumbok Peaker 130-150 MW  
 Jalan Arya Banjar Getas  
 Mahawati, NTB 83115  
 Indonesia

To: Mr. Serman Purba

ITEM NO.	DESCRIPTION OF GOODS	QTY	BOX NO.	DIMENSION (cm)	GROSS WEIGHT (kg)
1	Hexagonal Bolt Nut 8.8 H12x60 FD HDG	450set	1 Box	440x440x18	80
2	Hexagonal Bolt Nut 8.8 H12x70 FD HDG	125set			
3	Hexagonal Bolt 8.8 H12x60 FD HDG	100set			
4	Hexagonal Nut, M16 HDG	100set			
5	Washer, M16 HDG	300set			

**Shipping Remarks :**  
 Total 80 Kgs  
 1 Box

**Prepared By**  
  
 Date 12/1/21


**Approved By**  
  
 Date 12/1/21

**Received By**  
 \_\_\_\_\_  
 Date \_\_\_\_\_

1. White for Customer (Billing Dept.)  
 2. Blue for NSP  
 3. Yellow for NSP  
 4. Green for Customer (Warehouse)  
 5. Yellow for Customer (Warehouse)  
 6. Red for Customer (Warehouse)



6. Delivery Order PT. Nidaco Sinergi Pratama



## PT. NIDACO SINERGI PRATAMA

**SHIP FROM :**  
 Jl. Pondok Kopi Raya, Ruko Malaka Country D 49  
 Pondok Kopi, Duren Sawit - Jakarta Timur 13460  
 Telp. : +62-21 86606696  
 Fax : +62-21 86606396  
 Email : nsp@nidaco-sinergi.com  
 www.nidaco-sinergi.com

**DELIVERY ORDER**

DO NO. : 005/HSP-001/21  
 DATE : 12 JANUARI 2021  
 PO NO. : ES-4800200688  
 COLOUR CODE :

PROJECT NAME :  
 GEC-Lombok Peak 130-150 MW


**SHIP TO :**  
 GEC Lombok Peak 130-150 MW  
 Jalan Trika Banjar Getas  
 Mataram, NTB 83115  
 Indonesia

Attn: Mr. Herman Purba

ITEM NO.	DESCRIPTION OF GOODS	QTY	BOX NO.	DIMENSION (cm)	GROSS WEIGHT (kg)
1	Hexagonal Bolt Nut S.S. M12x80-PC-HDG	4700ea			
2	Hexagonal Bolt Nut S.S. M12x70-PC-HDG	120ea			
3	Hexagonal Bolt S.S. M12x80-PC-HDG	100ea	1 Box	400x100x100	
4	Hexagonal Nut-PC-HDG	100ea			
5	Washer, M12-HDG	200ea			

**Shipping Remarks :**

Total : 57 Kgs  
1 Box

Prepared By  
  
 PT. NIDACO SINERGI PRATAMA  
 Date 12/1/21


Received By  
 \_\_\_\_\_  
 Date \_\_\_\_\_

1. White for Customer (Billing Dept.)  
 2. Blue for NSP  
 3. Yellow for NSP  
 4. Green for Customer (Warehouse)  
 5. Yellow for Customer (Warehouse)  
 6. Red for Customer (Warehouse)

## 7. Bukti Bank Masuk PT. Nidaco Sinergi Pratama

No.	Post Date	Eff Date	Cheque No	Description	Debit	Credit	Balance	Transaction	Ref No
1	072221 08:15	072221 08:15		INCOMING SKN SCBLDJKAP PT WARTISLA INDONESIA BYIN/014/V/21 8.6.2021 BYIN/015/W	0,00	34.598.520,00	218.136.067,25	625	210722VIRMA285383

## 8. Kwitansi

		Sales Order				
Tgl SO	Penjual	No. SO	No. PO			
6 Jul 2021	AGUNG MUSI	TMO21070601#0				
Kepada Yth		Alamat Pengiriman				
Nidaco Sinergi Pratama, PT Jl Raya pondok kopi, Ruko Malaka, Blok D 49 Pondok kopi - Jakarta Timur		Nidaco Sinergi Pratama, PT Jl Raya pondok kopi, Ruko Malaka, Blok D 49				
No.	Uraian	Qty	Satuan	Hrg Satuan	Disc %	Jumlah
1	JEONIL SELANG VIBRATOR 38X4M	2	PCS	1,435,000	0	2,870,000
Terbilang Dua juta delapan ratus tujuh puluh ribu				Total Sub :	2,870,000	
				Diskon :	0	
Disiapkan				Total Pesan :	2,870,000	
Disetujui oleh		Keterangan:				
		BCA : 645-088 -1889 A/N: PT ORIENTAMA MAKMUR ABADI				
Tgt:	Tgt:					



## 10. Bukti Bank Keluar

https://bizchannel.cimbniaga.co.id/corp/front/domestictransfer.do?n

Company Financial Activity Log Report  
**Domestic Transfer**

**• Result Message: Domestic Transfer has been successfully released**

Reference No. : 202107061259713521  
Source Account : 702958324900 / NIDACO SINERGI PRATA - 9250181937112 (IDR)  
Initiating Channel :

**Beneficiary Bank Information**  
Bank Name : BCA (BANK CENTRAL ASIA)  
Branch Name : KANTOR PUSAT  
City : JAKARTA

**Beneficiary Information**  
Account Number : 6450881859  
Account Name : PT Orentama Makmur Abadi  
Citizenship : Indonesian  
Status : Resident  
Amount : IDR 2.870.000.00  
SKN Fee : IDR 2.900.00  
Total Charges : IDR 2.900.00  
Total Debit Amount : IDR 2.872.900.00  
Charge Instruction : Our  
Services : SKN  
Remark : COGS PBD 2ea Jeonil Shaft Vibrator 38x4  
Customer Reference No. :  
Beneficiary Type : Individual

**Beneficiary Notification**  
Notification Flag : Don't Send  
Beneficiary Email :

**Payment Detail**  
Payment Detail :

**Instruction Mode**  
Future Payment Date : 07-Jul-2021  
Session Time : 08:00 - Sesiion 1  
Release Time (Information of time is following GMT+7) : 2021-07-06 15:04:39.704

Print Close

1 of 1 06/07/2021, 15:04

## **RIWAYAT HIDUP**

Nama : Syahnaz Nadya  
Tempat/Tanggal Lahir : Jakarta, 19 September 1998  
Nama Orang tua  
Ayah : Alfi Syahrin  
Ibu : Holida Suryani  
Alamat : Jl. Raden Saleh II/VIII No. 151  
Agama : Islam

### **Riwayat Pendidikan Formal**

2002 – 2003 : TK Warta, Jakarta  
2003 – 2004 : TK Nurul Ilmi, Jakarta  
2004 – 2010 : SDN Cikini 03, Jakarta  
2010 – 2013 : SMPN 18, Jakarta  
2013 – 2016 : SMKN 2, Jakarta  
2018 – 2021 : Sekolah Tinggi Ilmu Ekonomi Indonesia